

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	NORTH SHORE GAS CO
<b>Inspection Unit(s):</b>	Waukegan
<b>Date of Meeting:</b>	07/24/2014
<b>Pipeline Safety Analyst:</b>	Steve Canestrini
<b>Exit Meeting Contact:</b>	Mark Kinzle

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

**[192.605(b)(8)][192.739(a)(3)]** - Staff was observing a North Shore Gas crew perform an annual regulator inspection. One of the digital gauges that was going to be used did not have any information pertaining to the last calibration date. When a spring gauge was brought out, it was last calibrated in March 2008. Staff questioned the operator if there were any procedures in place to ensure pressure gauges were properly calibrated within the required timeframes based on either the operator or manufacturer guidelines. The operator could not identify a procedure was in place to ensure the calibration was conducted within the necessary interval. Staff is requesting the operator to develop a procedure to document for each unit, the calibration date, along with the required interval based on the guideline(s) needed for each unit to ensure calibrations are performed within those intervals.

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**

Pipeline Safety Analyst Signature:



Operator Representative Signature:

